

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

PRINT DATE: 09/08/2014

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**** ORIGINAL ****

VENDOR ID: *****
MULTI-VENDOR BPO

PRIME VENDOR SET ASIDE :
SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

PLEASE REFER ALL QUESTIONS
CONCERNING THIS ORDER TO:
CLENTSACLE SHERRY
(305) 375-2179

ITB ID	EXPR DATE	DISCOUNT TERMS	CONTRACT AMOUNT
AVCW1400238	09/30/2022		500,000.00

BID NUMBER
RTQ-00100

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID	SFX	VENDOR NAME	DISCOUNT TERMS
161366604	01	BRANDANO DISPLAYS INC	NET45
231568350	03	J C EHRLICH CO INC	NET45
470858491	01	PLANT PROFESSIONALS INC	NET45
592518746	01	GREENSLEEVES INC	NET45
650992408	01	VICTORIAS PLANT DESIGNS INC	NET45
900423544	01	SOUTH FLORIDA LIGHTING TEAM LLC	NET45

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*****
ITEM COMMODITY ID                U/M          UNIT COST
*****
001  578-25                    500,000.0000  EA
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DECORATIONS: CHRISTMAS, PARTY, ETC.

END OF ITEM LIST

MIAMI-DADE COUNTY
BLANKET PURCHASE ORDER

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** ORIGINAL **

AUTHORIZED DEPTS/USERS

AUTHORIZED DEPT:

AV*****

ALLOCATION:

CALLER ID

CALLERS NAME

DOLLAR LIMIT

PHONE NUMBER

\$500,000.00 () -

TERMS:

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 9/3/2014
TO 9/30/2022 DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE
IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID
PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A
MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH THE BID PROVISIONS
AND SPECIFICATIONS AND THE VENDOR'S QUOTE OR BID. ESTIMATED QUANTITIES
AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS
EXPRESSED OR IMPLIED AS TO QUANTITIES AND/OR DOLLARS THAT WILL
ACTUALLY BE PURCHASED. THE VENDOR ACCEPTS ALL RISKS ASSOCIATED WITH
USING THIS INFORMATION.

** ORIGINAL **

AUTHORIZED SIGNATURE:

Sherry Chentale

DATE:

9/8/14

***** LAST PAGE *****